



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

*Dep Ref*  
*Room 307*  
*#21 reg for*  
*refund*  
*03-08-02*

In re the Application of: MATSUMOTO, et.al.

Serial Number: 09/994,829

Filed: November 28, 2001

US PATENT & TRADEMARK  
OFFICE

ATTN: Refund Section  
Accounting Division  
Office of Finance

For: TEXTURE INFORMATION ASSIGNMENT METHOD, OBJECT EXTRACTION  
METHOD, THREE-DIMENSIONAL MODEL GENERATING METHOD, AND  
APPARATUS THEREOF

REQUEST FOR REFUND

Commissioner for Patents  
Washington, D.C. 20231

January 31, 2002

Sir:

The undersigned respectfully requests a refund of \$180.00 for the amount over charged to in the subject application on November 30, 2001 to pay for additional claims.

A total amount of \$234.00 was charged to Deposit Account 01-2340 and included on our November 30, 2001 statement. The corresponding patent office code indicates that this charge was for claims in excess of 20. However, there were only three (3) claims in excess of 20, at a charge \$18.00 each, for a total of \$54.00. Therefore, only \$54.00 should have been charged to the deposit account.

Therefore it is respectfully requested that the \$180.00 be credited to Deposit Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, WESTERMAN & HATTORI, LLP

Thomas E. Brown  
Attorney for Applicants  
Reg. No. 44,450

Atty. Docket No. 990191B  
1725 K Street, N.W., Suite 1000  
Washington, DC 20006  
Tel: (202) 659-2930

TEB/kas

Enclosure: Copy of Deposit Account Statement



Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

Account No.	012340
Date	11-30-01
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FINA

**PLEASE SEND REMITTANCES TO:**  
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	1	01	23	3065-011 09962414				
11	1	01	24	3065-011 09962414	001047	110	-1134.00	25018.36 ✓
11	1	01	25	3065-011 09962414	001047	104	-270.00	25288.36 ✓
11	2	01	71	9115-040 75942347	001047	110	360.00	24928.36 ✓
11	5	01	64	8553-059 09880076	000006	361	325.00	24603.36 ✓
11	7	01	4	3843-002 09640019		704	-280.00	24883.36 ✓
11	8	01	1	3112-275 09926242		704	-130.00	25013.36 ✓
11	9	01	22	0006-1384 09809187	011269	966	18.00	24995.36 ✓
11	9	01	23	0006-1384 09809187	010335	102	80.00	24915.36 ✓
11	13	01	75	1142-041 09577935	010335	103	18.00	24897.36 ✓
11	13	01	77	1142-041 09577935		704	-651.00	25548.36 ✓
11	14	01	5	3271-049 09557085	000678	202	53.00	25495.36 ✓
11	16	01	1	3271-049 09557085		103	54.00	25441.36 ✓
11	16	01	1	0732-052 09711083	991100	103	18.00	25423.36 ✓
11	20	01	1	3112-182 09355201	001518	102	168.00	25255.36 ✓
11	20	01	130	3271-043 6326087	990845	102	84.00	25171.36 ✓
11	21	01	1	9951-113 09771966		569	25.00	25146.36 ✓
11	21	01	1	1139-772 09745991	980003A	115	110.00	25036.36 ✓
11	21	01	1	0353-821 09274976	001677	102	252.00	24784.36 ✓
11	23	01	20	0806-223 09254127	990330	102	84.00	24700.36 ✓
11	23	01	76	0006-1415 09989186	990191	561	30.00	24670.36 ✓
11	28	01	17	0810-384 09445417	990135A	104	36.00	24634.36 ✓
11	28	01	18	0810-384 09445417	991414	142	-1240.00	✓ 25874.36 ✓
11	29	01	15	3271-043 6326087	991414	561	-30.00	25904.36 ✓
11	29	01	198	0168-033 4426477		569	25.00	✓ 25879.36 ✓
11	30	01	5	1142-041 09577935	P168310A8265	148	110.00	25769.36 ✓
11	30	01	36	9986-274 09995589	000678	203	54.00	25715.36 ✓
11	30	01	38	9986-274 09995589	011465	102	44.00	25671.36 ✓
11	30	01	65	0806-329 09994829	011465	581	40.00	25631.36 ✓
11	30	01	67	0806-329 09994829	99019B	103	234.00	25397.36 ✓
					99019B	104	280.00	25117.36 ✓
I AM SUFFICIENT TO COVER ALL SERVICES REQUESTED				OPENING BALANCE 23884.36	TOTAL CHARGES 2502.00	TOTAL CREDITS 3735.00	CLOSING BALANCE 25117.36	